GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE **-** Transport Facilities - Concessional Bus Passes issued to N.G.O's of State Government Departments working in Secunderabad Region - Sanction of Reimbursement of 2/3rd Government Share for the months of August, 2014 to February, 2015 – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 1710 Dated: 11-08-2016

Read the following:-

1. G.O.Ms.No.58, G.A.(Ser.Wel) Deptt., dt.18.02.2000.
2. G.O. Ms.650, G.A.(Ser.Wel.I) Deptt., dt.09.11.2010.
3. G.O.Rt.No.1897, G.A.(Ser.Wel.I) Deptt., dt.09.05.2014.
4. G.O.Rt.No.332, G.A.(Ser.Wel) Deptt., dt.09.02.2016.
5. G.O.Ms.No.13, G.A.(SW) Dept., dt.19.02.2015.
6. From the Dy. Chief Accounts Officer, TSRTC, Secunderabad Region, O/o the Regional Manager/SR, Finance Wing, J.B.S, Sec'bad, Lr.No.R/294/(1)/2015-AD-SR, dt.13.08.2015.

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O R D E R:

In the circumstances reported by the Dy. Chief Accounts Officer, Telangana State Road Transport Corporation, Secunderabad Region in his letter 6th read above, Government hereby accord sanction for payment of an amount of Rs.3,27,31,602/-(Rupees three corers twenty seven lakhs, thirty one thousand six hundred and two only) being reimbursement towards the 2/3rd share of Government for Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Secunderabad Region for the months from August, 2014 to February, 2015 to the A.P.State Road Transport Corporation, Secunderabad Region in relaxation of quarterly regulation as detailed below:

Sl. No.	**Month**	**Bill No. & Date**	**No. of Bus Tickets Issued (Ord.,SM, and DLX Per pass per Month respectively @ Rs.465/-**	**Amount to be Sanctioned In Rs. (58% of AP.Share)**
1.	August, 2014	I-AP/14-15, dt.1.12.2014	Ord - 2251 x 465 SM – 14803 x 465 DLX - 843 x 465 =83,22,105/-	48,26,821/-
2.	September, 2014	-do-	Ord - 2195 x 465 SM - 14736 x 465 DLX - 884 x 465 =82,83,975/-	48,04,706/-
3.	October, 2014	-do-	Ord - 2128 x 465 SM – 14484 x 465 DLX - 912 x 465 =81,48,660/-	47,26,223/-
4.	November, 2014	-do-	Ord - 2075 x 465 SM – 14422 x 465 DLX - 954 x 465 =81,14,715/-	47,06,535/-
5.	December, 2014	II-AP/14-15, dt.1.8.2015	Ord - 2041 x 465 SM – 14144 x 465 DLX - 994 x 465 = 79,88,235/-	46,33,176/-

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6.	January, 2015	-do-	Ord – 1983 x 465 SM - 13853 x 465 DL - 1036 x 465 = 78,45,488/-	45,50,378/-
7.	February, 2015	-do-	Ord - 1912 x 465 SM - 13652 x 465 DL - 1061 x 465 =77,30,625/-	44,83,763/-
			Total =	**3,27,31,602/-**

(Rupees three corers twenty seven lakhs, thirty one thousand six hundred and two only)

2. The expenditure sanctioned in para (1) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH – 102 - Receipts under the State Motor Vehicles Taxation Acts - S.H.(01) Receipts under the Motor Vehicles Taxation Acts" towards Motor Vehicle tax payable by the A.P.State Road Transport Corporation to Government vide Govt.Memo.No.4903/702 /BG/A1 /2001, Finance (BG) Department, dt.3-10-2001.

4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (FMU.GAD.I) Department, vide their U.O.No.36026/2/2016, dt.26.07.2016 and U.O.No.36026/2/2016, dt.05.08.2016.

6. Copy of this order is available on Internet and can be accessed at address **http://www.ap.gov.in/goir.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. B.KISHORE
SECRETARY TO GOVERNMENT (SERVICES)

To
The Dy. Chief Accounts Officer, APSRTC, Secunderabad Region,
O/o the Regional Manager/SR, Finance Wing, J.B.S, Secunderabad.
The Vice Chairman & Managing Director, A.P.S.R.T.C., Musheerabad, Hyderabad.
The Drawing and Disbursing Officer & Asst. Secretary to Govt. (Claims), GAD.
The Pay and Accounts Officer, A.P., Hyderabad.
The Principal Accountant General (Civil Audit), A.P., Hyderabad.
Copy to:
The Transport Commissioner, A.P., Hyderabad.
The General Administration (Claims.C) Dept. (with bills in Duplicate)
The T. R & B (Tr.III) Department.
The Finance (FMU.GAD.I) Department.
P.S to Secretary (Services).
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER.